



Payment Report
FY2006-07
August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,070.64	5,107.06	45,963.58	5,107.06
This Month's Payment - sent to Beaverhead County				5,107.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	296.44	29.64	266.80	29.64
This Month's Payment - sent to Beaverhead County				29.64
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	42.84	385.56	42.84
This Month's Payment - sent to Beaverhead County				42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	3,009.72	300.97	2,708.75	300.97
This Month's Payment - sent to Beaverhead County				300.97

* Entitlement has been recalculated

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August Payment

*****Final*****

01 BEAVERHEAD COUNTY

0003 Grant Elem **District ANB:** EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	4,213.00	4,213.00	0.00	4,213.00
This Month's Payment - sent to Beaverhead County				4,213.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	999.83	999.83	0.00	999.83
This Month's Payment - sent to Beaverhead County				999.83
Technology Fund (28-3281)				
ENTITLEMENT	656.83	656.83	0.00	656.83
This Month's Payment - sent to Beaverhead County				656.83
This Month's Payment for District				11,770.17

0005 Dillon Elem **District ANB:** EL: 639 HS: 0

Located ANB: 639

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,385,951.19	138,595.12	1,247,356.07	138,595.12
This Month's Payment - sent to Beaverhead County				138,595.12

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB: EL: 639 HS: 0		
		Located ANB: 639		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	90,626.00	9,062.60	81,563.40	9,062.60
This Month's Payment - sent to Beaverhead County				9,062.60
At Risk Student (01-3112)				
ENTITLEMENT	26,773.69	2,677.37	24,096.32	2,677.37
This Month's Payment - sent to Beaverhead County				2,677.37
Indian Education for All (01-3113)				
ENTITLEMENT	13,035.60	1,303.56	11,732.04	1,303.56
This Month's Payment - sent to Beaverhead County				1,303.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00
This Month's Payment - sent to Beaverhead County				240.00
Special Education (01-3115)				
ENTITLEMENT	136,180.42	13,618.04	122,562.38	13,618.04
This Month's Payment - sent to Beaverhead County				13,618.04
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	98,767.00	98,767.00	0.00	98,767.00
This Month's Payment - sent to Beaverhead County				98,767.00

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB: EL: 639 HS: 0		
		Located ANB: 639		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	30,422.99	30,422.99	0.00	30,422.99
This Month's Payment - sent to Beaverhead County				30,422.99
Technology Fund (28-3281)				
ENTITLEMENT	18,324.24	18,324.24	0.00	18,324.24
This Month's Payment - sent to Beaverhead County				18,324.24
This Month's Payment for District				313,010.92
0006 Beaverhead County H S				
		District ANB: EL: 0 HS: 424		
		Located ANB: 424		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,163,924.08	116,392.41	1,047,531.67	116,392.41
This Month's Payment - sent to Beaverhead County				116,392.41
Quality Educator (01-3111)				
ENTITLEMENT	58,000.00	5,800.00	52,200.00	5,800.00
This Month's Payment - sent to Beaverhead County				5,800.00

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 424		
		Located ANB: 424		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,681.24	1,368.12	12,313.12	1,368.12
This Month's Payment - sent to Beaverhead County				1,368.12
Indian Education for All (01-3113)				
ENTITLEMENT	8,649.60	864.96	7,784.64	864.96
This Month's Payment - sent to Beaverhead County				864.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
Special Education (01-3115)				
ENTITLEMENT	83,757.98	8,375.80	75,382.18	8,375.80
This Month's Payment - sent to Beaverhead County				8,375.80
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	65,872.00	65,872.00	0.00	65,872.00
This Month's Payment - sent to Beaverhead County				65,872.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	20,186.78	20,186.78	0.00	20,186.78
This Month's Payment - sent to Beaverhead County				20,186.78

* Entitlement has been recalculated

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August Payment

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01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S				
District ANB: EL: 0 HS: 424				
Located ANB: 424				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	14,894.61	14,894.61	0.00	14,894.61
This Month's Payment - sent to Beaverhead County				14,894.61
This Month's Payment for District				233,814.68
<hr/>				
0007 Wise River Elem				
District ANB: EL: 23 HS: 0				
Located ANB: 19				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	5,505.05	49,545.41	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	46.92	422.28	46.92
This Month's Payment - sent to Beaverhead County				46.92

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 19		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	3,009.72	300.97	2,708.75	300.97
This Month's Payment - sent to Beaverhead County				300.97
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	4,519.00	4,519.00	0.00	4,519.00
This Month's Payment - sent to Beaverhead County				4,519.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,095.05	1,095.05	0.00	1,095.05
This Month's Payment - sent to Beaverhead County				1,095.05
Technology Fund (28-3281)				
ENTITLEMENT	700.21	700.21	0.00	700.21
This Month's Payment - sent to Beaverhead County				700.21
This Month's Payment for District				12,567.20

* Entitlement has been recalculated

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August Payment

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01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 65 HS: 39		
		Located ANB:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	373,104.44	37,310.44	335,794.00	37,310.44
This Month's Payment - sent to Beaverhead County				37,310.44
Quality Educator (01-3111)				
ENTITLEMENT	22,750.00	2,275.00	20,475.00	2,275.00
This Month's Payment - sent to Beaverhead County				2,275.00
At Risk Student (01-3112)				
ENTITLEMENT	7,294.21	729.42	6,564.79	729.42
This Month's Payment - sent to Beaverhead County				729.42
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	212.16	1,909.44	212.16
This Month's Payment - sent to Beaverhead County				212.16
Special Education (01-3115)				
ENTITLEMENT	14,618.64	1,461.86	13,156.78	1,461.86
This Month's Payment - sent to Beaverhead County				1,461.86
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	17,912.00	17,912.00	0.00	17,912.00
This Month's Payment - sent to Beaverhead County				17,912.00

* Entitlement has been recalculated

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Payment Report
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August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 65 HS: 39		
		Located ANB:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	4,951.48	4,951.48	0.00	4,951.48
This Month's Payment - sent to Beaverhead County				4,951.48
Technology Fund (28-3281)				
ENTITLEMENT	4,700.16	4,700.16	0.00	4,700.16
This Month's Payment - sent to Beaverhead County				4,700.16
This Month's Payment for District				69,552.52
0010 Wisdom Elem				
		District ANB: EL: 23 HS: 0		
		Located ANB: 23		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	5,505.05	49,545.41	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 23		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	46.92	422.28	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,296.36	329.64	2,966.72	329.64
This Month's Payment - sent to Beaverhead County				329.64
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	4,519.00	4,519.00	0.00	4,519.00
This Month's Payment - sent to Beaverhead County				4,519.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,095.05	1,095.05	0.00	1,095.05
This Month's Payment - sent to Beaverhead County				1,095.05
Technology Fund (28-3281)				
ENTITLEMENT	703.07	703.07	0.00	703.07
This Month's Payment - sent to Beaverhead County				703.07
This Month's Payment for District				12,598.73

* Entitlement has been recalculated

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FY2006-07
August Payment

*****Final*****

01		BEAVERHEAD COUNTY			
		0012 Polaris Elem	District ANB: EL: 4 HS: 0		
			Located ANB: 4		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		17,227.74	1,722.77	15,504.97	1,722.77
This Month's Payment - sent to Beaverhead County					1,722.77
Quality Educator (01-3111)					
ENTITLEMENT		2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Beaverhead County					200.00
At Risk Student (01-3112)					
ENTITLEMENT		274.19	27.42	246.77	27.42
This Month's Payment - sent to Beaverhead County					27.42
Indian Education for All (01-3113)					
ENTITLEMENT		100.00	10.00	90.00	10.00
This Month's Payment - sent to Beaverhead County					10.00
Special Education (01-3115)					
ENTITLEMENT		573.28	57.33	515.95	57.33
This Month's Payment - sent to Beaverhead County					57.33
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT		1,612.00	1,612.00	0.00	1,612.00
This Month's Payment - sent to Beaverhead County					1,612.00

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0012 Polaris Elem		District ANB: EL: 4 HS: 0		
		Located ANB: 4		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	190.45	190.45	0.00	190.45
This Month's Payment - sent to Beaverhead County				190.45
Technology Fund (28-3281)				
ENTITLEMENT	221.80	221.80	0.00	221.80
This Month's Payment - sent to Beaverhead County				221.80
This Month's Payment for District				4,041.77
0014 Jackson Elem		District ANB: EL: 20 HS: 0		
		Located ANB: 20		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	4,908.06	44,172.54	4,908.06
This Month's Payment - sent to Beaverhead County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 20 HS: 0		
		Located ANB: 20		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	40.80	367.20	40.80
This Month's Payment - sent to Beaverhead County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,149.80	214.98	1,934.82	214.98
This Month's Payment - sent to Beaverhead County				214.98
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	4,060.00	4,060.00	0.00	4,060.00
This Month's Payment - sent to Beaverhead County				4,060.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	952.22	952.22	0.00	952.22
This Month's Payment - sent to Beaverhead County				952.22
Technology Fund (28-3281)				
ENTITLEMENT	621.71	621.71	0.00	621.71
This Month's Payment - sent to Beaverhead County				621.71
This Month's Payment for District				11,197.77

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0015 Reichle Elem		District ANB: EL: 22 HS: 0		
		Located ANB: 22		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	53,060.60	5,306.06	47,754.54	5,306.06
This Month's Payment - sent to Beaverhead County				5,306.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	44.88	403.92	44.88
This Month's Payment - sent to Beaverhead County				44.88
Special Education (01-3115)				
ENTITLEMENT	2,866.40	286.64	2,579.76	286.64
This Month's Payment - sent to Beaverhead County				286.64
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	4,366.00	4,366.00	0.00	4,366.00
This Month's Payment - sent to Beaverhead County				4,366.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,047.44	1,047.44	0.00	1,047.44
This Month's Payment - sent to Beaverhead County				1,047.44

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

01		BEAVERHEAD COUNTY			
		0015 Reichle Elem	District ANB: EL: 22 HS: 0		
			Located ANB: 22		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)					
ENTITLEMENT		675.47	675.47	0.00	675.47
This Month's Payment - sent to Beaverhead County					675.47
This Month's Payment for District					12,126.49

* Entitlement has been recalculated

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